



Manager: Kenneth Poteat

Business Purpose: lunch

Is this a Credit/Return: No

Vendor Code: fb7885

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$44.52

Card Purchase Date: Aug-31-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 Dekalb	Split Evenly	\$44.52		57230	Food/Coffee Service	Lunch	\$44.52

Call In Order

Tim's  
(267) 928-6304

PEPPER  
BY AMIGO'S  
175 TOWN CENTER ROAD

Server: Pftake Out Cashier 08/31/2024  
Tim Topl 4:12 PM  
Guests: 1

Order Type: Pick Up #50010  
Area: Take Out

Wings (2 @14.00) 28.00  
Fried Calamari 14.00

Subtotal 42.00

Total Tax 2.52

**Total 44.52**

VISA #00000000000000000000000000000000 44.52  
Auth:475301

+ Credit Card Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Balance Due 0.00

THANK YOU